

Message

From: Garwood, Gerri [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=A874553C607E41259CC3C473EA299920-GARWOOD, GERRI]
Sent: 2/6/2019 2:07:27 PM
To: Little, Brandon [little.brandon@epa.gov]
Subject: RE: State Reviewer

Electronic reporting of annual reports for OOOOa is not required yet because the form is still draft. Some sources have opted to report electronically (and some states may be requiring it), which is why there are reports in CEDRI/WebFIRE. We plan to finalize the new version of the form when the technical amendments that were proposed this past fall are finalized.

However, if the sites are subject to other rules (like RICE or boilers) they may have electronic reporting requirements under those other subparts.

Gerri
919-541-2406

From: Little, Brandon
Sent: Wednesday, February 06, 2019 8:30 AM
To: Garwood, Gerri <Garwood.Gerri@epa.gov>
Subject: FW: State Reviewer

In the attached word document is a list of three facilities that don't have anything in CEDRI or WebFIRE. She is wondering if they need to be reporting at all, and since there is no record of submissions I don't really know what to tell her. The first two facilities have reports and facility information in FRS, but the third (Dominion) doesn't have any record of anything. Not real sure what to do here.

Brandon Little | Physical Scientist
919.541.4059
Little.brandon@epa.gov

From: Kathleen Wehnes -MDE- <kathleen.wehnes@maryland.gov>
Sent: Monday, February 04, 2019 11:59 AM
To: Little, Brandon <little.brandon@epa.gov>
Subject: Fwd: State Reviewer

Hi Brandon
I noticed that you did not get copied - my error

Thanks again

Kathleen M Wehnes
Regulatory and Compliance Engineer
Air and Radiation Administration
410-537-4194
kathleen.wehnes@maryland.gov

----- Forwarded message -----

From: **Kathleen Wehnes -MDE-** <kathleen.wehnes@maryland.gov>

Date: Mon, Feb 4, 2019 at 11:53 AM

Subject: Re: State Reviewer

To: CEDRI <CEDRI@epa.gov>

Good morning, Brandon

I was out most of last week, so just able to get back with you now.

I am sure that after 5 weeks, your desk was also a little jammed!

Thank you for getting with me so quickly.

Attached is a table containing information on the three (3) locations. Please let me know what you find; I am somewhat uncertain if these units should be reporting, at all.

Thank you

Kathleen M Wehnes

Regulatory and Compliance Engineer

Air and Radiation Administration

410-537-4194

kathleen.wehnes@maryland.gov

On Thu, Jan 31, 2019 at 3:40 PM CEDRI <CEDRI@epa.gov> wrote:

Kathleen,

I don't understand why you don't have any reports showing up in CEDRI for your state. I don't see them either when I look, but I am seeing reports from many other states. I've received 6 today already from other states. What companies are you expecting reports from? Maybe I can go in and see what they have done.

Thank you,

Brandon Little | Physical Scientist

919.541.4059

Little.brandon@epa.gov

From: Kathleen Wehnes -MDE- <kathleen.wehnes@maryland.gov>

Sent: Friday, January 18, 2019 9:40 AM

To: CEDRI <CEDRI@epa.gov>

Subject: State Reviewer

Good morning

I recognize that you are likely furloughed, so it may be a while before you get back with me

My question is regarding the 'roles' of a State Reviewer. I copied this from

<https://cdx.epa.gov/ProgramServices/AddProgramServiceSelectRole?dataflow=CEDRI>

Request Role Access | Edit Account Profile | US EPA

***State Reviewer:** The State Reviewer role encompasses regulatory officials who service local, state, and/or tribal areas. State Reviewers are authorized to review all submissions that are applicable to the states and/or territories for which they are registered. The State Reviewer role should be requested outside of the CEDRI application by contacting EPA via email: CEDRI@epa.gov. The email should include the following information: Applicable State(s) and/or Territories in which registration is needed, First and Last Name, phone number, organization information (name, address, and phone number), and email address.*

Maryland

Kathleen Wehnes

410-537-4194

Maryland Department of the Environment

1800 Washington Blvd

Baltimore, MD 21230

Kathleen.wehnes@maryland.gov

I am submitting this email request to confirm that there are no additional, internal filters that would prevent me from seeing all reports being submitted under CEDRI/CDX, as required by EPA. Specifically, I am looking for reports associated with oil and gas, Subpart OOOOa, 60.5420a(b); there are three (3) sources in the State of Maryland, but I have not received any.

And, based on what I have been able to find on EPA's webpages, the 'form' for annual reporting has not been finalized. Is this correct? Obviously, this would explain why I have not received any reports for oil and gas, Subpart OOOOa...

Thank you, and all the best

Kathleen M Wehnes

Regulatory and Compliance Engineer

Air and Radiation Administration

410-537-4194

kathleen.wehnes@maryland.gov

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